

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
6/9/2001	1025

Vendor
Laird Plastics Ltd.

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Micarta sheet, Type CE, 0.125 thick		0.00	0.00
	Total GST			0.00
			Total	\$0.00

REPRINT PICK SLIP



LAIRD PLASTICS
VALUE THROUGH SERVICE

Laird Plastics - Calgary Branch
Bay 1 4709-14th St NE
Calgary AB T2E 6S4
Canada

Tel No: 403 2509298
~~SOLD~~
TO RETAIL CREDIT CARD
CALGARY AB T2P 2G8
Canada

SHIP TO: Cust. Phone:
RETAIL CREDIT CARD
CALGARY AB T2P 2G8
Canada

ORDER NO.

ORDER NO.

595475 / SR

595475 Related P.O.:
CUST. NO. Freight Terms Will Call Payment Terms Credit Card
 Sales Rep: PO# MICHAEL TRIBE - CALGARY Carrier: No Carrier
 ORDER DT 27170 PRINT DT AERODESIGN REQUEST DT

SHIP INSTRUCTIONS

WAREHOUSE

ITEM NO.	ORDERED	SHIPPED	BACK ORD.	U/M	DESCRIPTION	LOC	SEQ	UNIT PRICE
155795	1	1	SH	/09/01	IND LAM CE .125 X 40 X 48 NAT	1.000		49.5000

Shippable Weight
11.2829

Final

Total No. of Cartons

Date

The goods covered herein are warranted to have been produced with the requirements of the Fair Labor Standards Act of 1938 (Federal Wage & Hour Law) as amended.

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY THE PARTIES THERETO.

PICK SLIP

TERMS AND PROVISIONS GOVERNING THE PURCHASE AND SALE OF GOODS

- 1) No returns will be accepted without authorization in writing by an officer or authorized representative of LAIRD PLASTICS.
- 2) Seller shall not be liable for any delay in delivery of any part of the merchandise due to accidents, strikes, fires, Government regulations or other conditions or causes beyond the control of Seller.
- 3) All materials are sold in accordance with tolerances and quality standards as furnished by the manufacturers of the material.
- 4) Claims of any kind or nature, except for latent defects, are specifically barred unless made in writing within 5 days after receipt of goods and in any event, prior to the altering of goods in any manner from the original condition of delivery. Claims for latent defects are barred unless presented within 90 days after the date of invoice.
- 5) Title passes upon delivery to Carrier, irrespective of party selecting same.
- 6) All shipments F.O.B. LAIRD PLASTICS at the address noted on the front of the invoice, unless otherwise specified.
- 7) **LIMIT OF LIABILITY** – The limit of liability of Seller for defective merchandise shall be the difference in value on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Seller for late delivery or non-delivery or any other breach shall be the difference, if any, between the contract price and the fair market price, on the contract date of delivery, of the goods delivered or to be delivered. In no event shall Buyer be entitled to claim any other damages of any nature whatsoever or any consequential damages, and in no instance shall damages include profit on contemplated use or profit of any description.
- 8) **WARRANTIES:** Seller makes no warranty of fitness of goods sold hereunder for any specific purpose or their merchantability or end use unless otherwise expressly stated herein and in the absence thereof Buyer undertakes the complete and entire responsibility of ascertaining whether the goods purchased hereunder meet the requirements or are suitable for Buyer's intended use.

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
11/1/2001	1023

Vendor
Bombardier Aerospace

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Request to view AEROCS for DHC-6 Twin Otter.		300.00	300.00
	Total GST			21.00
			Total	\$321.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
9/17/2001	1022

Vendor		Ship To
Eagle Copters Maintenance Ltd. 823 McTavish Rd. N.E. Calgary, AB T2E 7G9		AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Prime and paint Piper Navajo wingtip booms (2) as discussed with Steven Fahey		0.00	0.00
	Total GST			0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
6/28/2001	1021

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
Sale 01.07.04	50396	1

S
O
L
D

T
O

AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

S
H
I
P

T
O

T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
5.25			ALT3.003	AL TUB 3.00 X .065	.720 FT	37.80
10			ALA.7501	AL ANG .063 x .750 x .750	0.75 FT	7.50
				REF: TED		

					Subtotal:	45.30
					GST# 119898427 :	3.17
					=====	=====
					Total Due:	48.47
					On Charge:	48.47
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01-05-23	50253	1

sale

01.05.20

50253

PAGE

۱۰۷

TERMS: NET 30 DAYS.

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.07.04	50396	1

Sale

S
O
L
D

T
O

S
H
I
P

T
O

AERO DESIGN LTD.
1045 McTAIVISH ROAD N.E.
CALGARY, ALBERTA

T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
5.25		10	ALT3.003	AL TUB 3.00 X .065	.720 FT	37.80
			ALA.7501	AL ANG .063 x .750 x .750	0.75 FT	7.50
				REF: TED		

					Subtotal:	45.30
					GST# 119898427 :	3.17
					=====	=====
					Total Due:	48.47
					On Charge:	48.47
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
11/1/2001	1023

Vendor
Bombardier Aerospace

Ship To

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Request to view AEROCS for DHC-6 Twin Otter.		300.00	300.00
	Total GST			21.00
			Total	\$321.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
9/17/2001	1022

Vendor		Ship To
Eagle Copters Maintenance Ltd. 823 McTavish Rd. N.E. Calgary, AB T2E 7G9		AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Prime and paint Piper Navajo wingtip booms (2) as discussed with Steven Fahey		0.00	0.00
	Total GST			0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
6/28/2001	1020

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.06.28	50253	1

Sale

S
O
L
D

T
O

S
H
I
P

T
O

AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			ALA.7501	AL ANG .063 X .750 X .750	0.75 FT	2.25
10			ALF.375.500	AL FLA .375 X .500 6061-T6	1.75 FT	17.50
					Subtotal:	19.75
					GST# 119898427 :	1.38
					Total Due:	21.13
					On Charge:	21.13

THANK YOU FOR SHOPPING
METAL SUPERMARKETS

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

ERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
6/28/2001	1019

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01-06-20	50252	1

SOLD TO

AERO DESIGN LTD.
1645 McLEAVISH ROAD N.E.
CALGARY, ALBERTA

SHIP TO

12E 759

FRONT COUNTER

TERMS: NET 30 DAYS.

G.S.T.# 119898427

QUANTITY		PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED				
5		ALF.7501.00 ALR5.00	AL FLA .750 X 12 6061 T6 AL ROU 5.00	40.00 FT 142.20 FT	240.00 142.20

					Subtotal: 382.20
					GST# 119898427 7 26.75

					Total Due: 408.95
					On Charge: 408.95
			THANK YOU FOR SHOPPING METAL SUPERMARKETS		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
6/6/2001	1018

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum Round - 8 inch diameter, 6061-T6	0.5833	300.00	174.99
	Total GST			12.25



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
Sale 01.06.06	49453	1

S
O
L
D

T
O

S
H
I
P

T
O

AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
.5833			ALR8.00	AL ROU 8.00 DIA REF: STEVEN	300.00 FT	174.99
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		

[Handwritten signature]

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

卷二

**TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.**

G.S.T.# 119898427

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/29/2001	1017

Vendor

Earle M. Jorgensen (Canada) Inc.
1255, Ave Laplace
Ville de Laval, Quebec
H7C 2N6

Ship To

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum tube, 3.0 dia. x 0.125 w, 6061-T6, WWT-700/6		0.00	0.00
	Total GST			0.00

(Canada) Inc.**Invoice****OUR INFORMATION**

INVOICE NUMBER T100876843
 CUSTOMER NUMBER 207858
 DATE 22-MAY-01
 SHIPPED ON DOCUMENT NUMBER T100876843

EARLE M JORGENSEN (CDA) INC
 1255 AVE LA PLACE
 LAVAL PQ

M/C: 5191230043838755 EXP. 01/03
 SALE KEYED

\$380.06

CARD HOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE: _____

TERM ID: 00F04562

DATE: A1/05/10 TIME: 13:33:35

YOUR INFORMATION

ORDERED BY STEVE
 DATE ORDERED 10-MAY-01
 PO # VBL STEVE

Thank You.
 Remember EMJ,
 accepts VISA,
 MasterCard and
 American Express at
 point of sale.

Check out e-metals,
 EMJ's new customer
 information and order
 processing system at
www.emjmetals.com.

For further information
 about your order,
 please contact your
 materials specialist:

LEONA
 AT 780 4325505
 EMJ - EDMONTON
 SERVICE CENTER

PAGE 1 OF 1
 Form: F01NYY

The complete terms and conditions of sale are stated on the
 reverse side of this invoice. Unit price is displayed in two
 decimal places but priced by four.

GST # R100610252
 QST # 1000136111

TOTAL MATERIALS AND SERVICES	\$	355.20
GST TAX	\$	24.86
SALES TAX	\$	
INVOICE TOTAL	\$	380.06 CND

SHIPPING INFORMATION

SHIPPING DATE 21-MAY-01
 FREIGHT PAYMENT PREPAID
 FOB . . . DESTINATION
 SHIPPED VIA OUR TRUCK

SHIPPING ADDRESS:
 AERO DESIGN

AERO DESIGN - 1045 MCTAVISH RD N.E.
 CALGARY, AB T2E 7G9

TEAR OFF THIS SLIP AND RETURN WITH CHECK PAYABLE TO:
 Earle M. Jorgensen (Canada) Inc.
 1255, AVE LAPLACE
 VILLE DE LAVAL, QUEBEC, H7C2N6
 (REMITTANCE ADDRESS ONLY)

INVOICE NUMBER T100876843
 INVOICE TOTAL \$ 380.06

PAYMENT TERMS

1/2% 10 DAYS NET 30
 Except Aluminum - ALUMINUM Net 30



**Earle M. Jorgensen
Company**



FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. T100876

ORDERED BY: STEVE

PHONE: 403 250-8027

CUST. ORD. NO.: VBL STEVE

**A COD ALBERTA

S
O
T
L
O
D
9451 - 45 E AVENUE
EDMONTON

*AB T6E 6B9

EDMONTON, AB

AERO DESIGN

S
H
T
I
O
P
AERO DESIGN - 1045 MCTAVISH RD N.E. M4G 1N9
CALGARY

AB T2E 7G9

PAGE 1 OF 1

2201

XFER # 00459

T669823

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
10-MAY-01	VBL STEVE	DESTIN		OUR TRUCK	207858	18-MAY-01
ORDER WGT.	I/S 003 16	TERR. LEONA CROCKETT	TYPE CT	TAX RATE PPD/COLL P	C.O.D. 3 Y PRO #	SHIP DATE 21-MAY-01

*** COD *** COD **
*** COD *** COD **

NO COD. 9/18.

*** To be INDIRECT SHIPPED from Branch 00459
459- PLEASE SHIP VIA CON-WAY (CCX) NOT CF MOTORFREIGHT. TO EMJ EDMONTON
THIS ORDER WAS PAID IN FULL MAY 10TH BY MASTER CARD- MELODY

104035 ALUM DR 6061-T6 WWT-700/6
1 Tube 3.000 OD X .125 WALL (2.750 ID)X 12' 12.0000 FT
W/FT 1.3280 EXT WGT:
CP# JOB/BCH# PO#VBL STEVE 16
PO L/N#



459- PLEASE SHIP VIA CON-WAY (CCX) NOT CF MOTORFREIGHT. TO EMJ EDMONTON
HEAT # 187760 LOCATION:TRANSFER

1 BND

1

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT. 355.20	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT. 24.86	TOTAL 380.00
NO. OF PKGS	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP. WGT.	CLS.	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED. (Signature of Consignor)	C.O.D. AMOUNT
				1	ALUMINUM PIPE/TUBE	51	16	<input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
								CARRIER SEND FREIGHT BILL TO:	C.O.D. FEE TO BE PAID BY
									SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
									CARRIER
									AGENT _____
									PER: _____
PACKING SLIP					1	TOTAL	16	SHIPPER PER X	

CERTIFICATE OF TEST ● CERTIFICAT D'ESAIIS



Earl M. Jorgensen
(Canada) Inc.

Page 01 of 01

Certification Date
21-MAY-2001

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

**A COD ALBERTA
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100876

SOLD TO:	**A COD ALBERTA	SHIP TO:	AERO DESIGN
VENDU À:		EXPÉDIÉ À:	
	9451 - 45 E AVENUE		AERO DESIGN - 1045 MCTAVISH RD N.

Description: ALUM DR 6061-T6 WWT-700/6
~~3.000 OD X .125 WALL (2.750 ID)X 12'~~ Line Total: 12 FT NNY Y I ON
HEAT: 187760 ITEM: 104035

Specifications:
WWT 700/6 F

ALUMINUM CHEMICAL ANALYSIS

RCPT: R937416 COUNTRY OF ORIGIN : ENGLAND
MILL : BRITISH ALUMINUM USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	40.18	47.57	15.0		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous déclarons que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GERANT DE L'ASSURANCE QUALITÉ

AERO Design Ltd.

- 1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/18/2001	1016

Vendor		Ship To
Ideal Metal 4375-14th Street NE Calgary, Alberta T2E 7A9		AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	0.016" Alum Sht, QQ-A-250/5, 2024T3	1	140.00	140.00
	Total GST			9.80



Atlas Ideal Metals Inc.

Telephone Number: (403) 250-2866
FAX Number: (403) 250-9894

CUSTOMER INVOICE

PLEASE REMIT TO



ATLAS IDEAL METALS
4375 14TH STREET N.E.
CALGARY, AB T2E 7A9

Bill To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

Ship To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

Page	1 of	1
Invoice No.	95333506	
Invoice Date	05/08/01	
Customer No.	95300379	
Customer PO	TED	
Atlas Ideal SO	233896	
Freight Basis	WILL CALL	
Shipped Via	CUSTOMER PICK UP NOR	
Date Shipped	05/08/2001	
Bill of Lading	0	
Salesperson	JOHN MCGREGOR	
G.S.T. Registration	895962561	

Item Number	Item Description/Comments	Quantity	Price	Unit	Cost	GP%	Ext.
54191002	AL SHT TL QQA250/5 2024T3 ALCLAD .016 X 48 X 144 Qty Comment: 1 SHT	1.0000	140.0000	UEA			140.00

Copy of P.O. - 101b

The above described material has been provided subject to the terms and conditions below and those set out on the reverse hereof.

Provincial Tax Status	GST	Total Cash Disc.	0.70	If Paid By	Invoice Total
CERT# NOT AVAILABLE	9.80	1/2% TEN/NET 30		05/19/2001	149.80 CAD



SHIPPING ORDER

ORDER #95 - 233896

DATE: 05/08/01

4375 14TH STREET N.E.

4375 14TH STREET N.E.

Phone:

CALGARY AB T2E 7A9

CALGARY AB T2E 7A9

B
I
L
L
AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.S
H
AERO DESIGN LTD.
P1045 MCTAVISH RD. N.E.T
O
TO CALGARY

AB T2E 7B9

T
O
TO CALGARY

AB T2E 7B9

CUSTOMER NO.	SALES	CUSTOMER'S ORDER NUMBER	SHIPPING INFO.		
300379	3 JM	TED	1 COIL 11		
CONTACT	SHIP VIA CUSTOMER PICK UP NORTH				
DELIVERY DATE	SHIP DATE	BILL OF LADING NO.	FREIGHT WILL CALL		
ORDER QTY.	DESCRIPTION			SHIPPED	BACK ORDER
1.0000 1 SHT (5419-1002)	AL SHT TL QQA250/5 2024T3 ALCLAD .016 X 48 X 144 HEAT#: 492781			LB FT PC	1.0
2				LB FT PC	
3				LB FT PC	
CUSTOMER/DRIVER COMMENTS:		MTR/SHIP	MTR/MAIL	VTR/SHIP	VTR/MAIL

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us.
Material returned for credit, where no error on our part exists will be subject to handling charges. Claims for error or shortage
must be filed within 10 days of receipt of merchandise.

Received By _____
(CUSTOMER AGENT)

PACKING LIST

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/18/2001	1015

Vendor
Ideal Metal 4375-14th Street NE Calgary, Alberta T2E 7A9

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum Flat Bar, Extruded, 6061-T6511, 1" x 3"	20	10.00	200.00
	Total GST			14.00
			Total	\$214.00



SHIPPING ORDER

ORDER #95 - 234386

DATE: 05/17/01

4375 14TH STREET N.E.

4375 14TH STREET N.E.

Phone:

CALGARY AB T2E 7A9

CALGARY AB T2E 7A9

B
I
L
L

T
O CALGARY

S
H
AERO DESIGN LTD.
P1045 MCTAVISH RD. N.E.

AB T2E 709

TO CALGARY

AB T2E 709

CUSTOMER NO.	SALES	CUSTOMER'S ORDER NUMBER		SHIPPING INFO.		
300379	3 JO	STEVEN		1 PC	71	
CONTACT		SHIP VIA				
STEVEN		OUR TRUCK CAL. NORTH				
DELIVERY DATE		SHIP DATE	BILL OF LADING NO.	FREIGHT		
05/18/01				FOB DELV'D---PREPAID/ALLWD		
ORDER QTY.	DESCRIPTION				SHIPPED	BACK ORDER
20,0000 1 LENGTH (5131-8428)	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 240 HEAT#:18B368-001				LB FT 20.0 PC	
					LB	
					FT	
					PC	
					LB	
					FT	
					PC	
CUSTOMER/DRIVER COMMENTS:		MTR/SHIP	MTR/MAIL	VTR/SHIP	VTR/MAIL	

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

Received By


(CUSTOMER AGENT)

PACKING LIST



Ship To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

ATLAS IDEAL METALS
4375 14TH STREET N.E.
CALGARY, AB T2E 7A9

BILL TO: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

PH#: (403) 250-2866
FAX: (403) 250-9894

Invoice Copy	Page 1 of 1
Invoice No.	95334111
Invoice Date	05/18/01
Customer No.	95300379
Customer PO	STEVEN
Atlas Ideal SO	234386
Freight Basis	FOB DELVD--PREPAID/ALLWD
Shipped Via	OUR TRUCK CAL NORTH
Date Shipped	05/18/2001
Bill of Lading	0
Salesperson	JOANNE McCAGHEY
G.S.T. Registration	895962561

Item No.	Item Description/Comments	Quantity	Price Unit	Extension
51518428	AL FLAT BAR EXTRUDED 6061165115WUARE EDGE 1 X 3 X 240 Qty Comment: 1 LENGTH	20.0000	10.6000 UFT	212.00
			Heat/Lot #	188368-001

08/01/01

Attn: Ted
fx: 250-8333.

As requested.

Regards.
Kathy

Provincial Tax Status Goods and Services Tax Terms
CERT# NOT AVAILABLE 14.84

Invoice Total
226.84 CAD

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/3/01	1014

VENDOR
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
5/3/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum Bar, 7.5 Dia, 6061-T6 1 pce 11.0" long	0.917	190.00	174.23
	Total GST			12.20
			TOTAL	\$186.43



Metal Supermarkets®(Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
Sale 01.05.01	48201	1

S
O
L
D

T
O

AERO DESIGN LTD
1045 McFAULISH ROAD N.E.
CALGARY, ALBERTA

S
H
I
P

T
O

T2E 7Z9

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T. # 119898427

QUANTITY		PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED				
.917		ALRZ,50	AL 200 7,50 DIA 6061-T6 1 PCF 11.00"	190.00 FT	174.23
			REF: T6		
					Subtotal: 174.23
					GST# 119898427 : 12.20
					Total Due: 186.43
					On Charge: 186.43
			THANK YOU FOR SHOPPING METAL SUPERMARKETS		
			HT# 232698-001		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/18/01	1013

VENDOR
D & D Aircraft Supply

SHIP TO

EXPECTED	FOB
4/18/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MS24693C276	10-32 X 1 MS-PHIL-100F Stainless	50	0.34	17.00
MS24693C278	10-32 X 1 1/4 MS-PHIL-100F SS	50	0.43	21.50
MS24693C270	10-32 X 1 3/8 MS-PHIL-100F Stainless	50	0.22	11.00
DW10SS	#10 100 deg COUNTERSUNK WASHER - Stainless	50	0.26	13.00
AN960C10	#10 WASHER - Stainless	100	0.15	15.00
AN960C10L	WASHER #10 - Stainless	100	0.07	7.00
MS21044C3	10-32 NUT - Nylon locking - Stainless	100	0.67	67.00
	Total GST			10.61

TOTAL \$162.11



4 Stickney Terrace
Hampton, N.H.
03842-1915

603 926 8881
Fax 603 926 7855

Originator
of the
"S/S" Kit

INVOICE

DATE	INVOICE
4/17/2001	57111
Tracking #	1Z0192606745635857

S AERO DESIGN LTD
O
L 1045 MCTAVISH RD., NE
D CALGARY, ALBERTA T2E 7G9
T CANADA P 4032508027 F
O

S H AERO DESIGN LTD
H I
P 1045 MCTAVISH RD., NE
T CALGARY, ALBERTA T2E 7G9
O CANADA P F

VIS
M 265

TERMS		SHIPPED VIA		FOB	
MC				Hampton, NH	
QUANTITY ORDERED	QUANTITY SHIPPED	PART #	DESCRIPTION	PRICE EA	TOTAL
50.0	50.0	MS24693C276	10-32 X 1 MS-PHIL-100F SS Lot No S3660-01	0.1208	\$6.04
50.0	50.0	MS24693C278	10-32 X 1 1/4 MS-PHIL-100F SS Lot No S1890	0.1552	\$7.76
50.0	50.0	MS24693C270	10-32 X 3/8 MS-PHIL-100F SS Lot No S3520-01	0.0800	\$4.00
50.0	50.0	DW10SS	#10 100° COUNTERSUNK WASHER SS Lot No EV5131-01	0.0936	\$4.68
100.0	100.0	AN960C10	#10 HEAVY FLAT WASHER SS Lot No ER5378-01	0.0548	\$5.48
100.0	100.0	AN960C10L	#10 LIGHT FLAT WASHER SS Lot No ER5476-01	0.0252	\$2.52
100.0	100.0	MS21044C3	10-32 NYLON LOCK NUT SS Lot No F5132-30	0.2400	\$24.00

MADE IN THE USA

1 PKG

3 LBS

TERMS: CIF

Craig S. Birrell

CHECK/CARD NUMBER	EXP DATE	AUTH/ROUTING	AMT PAID
5191 2300 4383 6755	01/03	150520	\$95.96

EXCHANGES and RETURNS may be made within 60 days if in NEW condition, with a copy of the invoice. There is a 15% restocking fee. Shipping and handling fees are non-refundable. COD returns are not accepted. An authorization # must be obtained and placed on the outside of the package or the package will not be accepted.

Amount Due
\$0.00

Sales Subtotal	\$54.48
Freight	\$38.48
COD	\$0.00
Other	\$3.00
Invoice Total	\$95.96

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
2/12/01	1012

VENDOR
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
2/12/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials 6061-T6511 5" Diamter bar stock		142.20	142.20
	Total GST			9.95
				TOTAL
				\$152.15



Metal Supermarkets®(Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
Sale 01.02.12	45639	1

SOLD TO

AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

SHIP TO

T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T. # 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
1			ALR5.00	AL ROUN 5.00	142.20 \$1	142.20

					Subtotal:	142.20
					GST# 119898427 :	9.95
					Total Due:	152.15
					On Charge:	152.15
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

Nestirth - Brown
1600 97 S.W.
425 - 1
12P 3L8



**Metal
Supermarkets® (Calgary)**
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
Sale 01.06.28	50252	1

S
O
L
D

AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

S
H
I
P

T
O

T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
6	1		ALF.7501.00	AL FLA .750 X 12 6061 T6	40.00 FT	240.00
			ALR5.00	AL ROU 5.00	142.20 FT	142.20
					Subtotal:	382.20
					GST# 119898427 :	76.75
					Total Due:	408.95
					On Charge:	408.95
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		

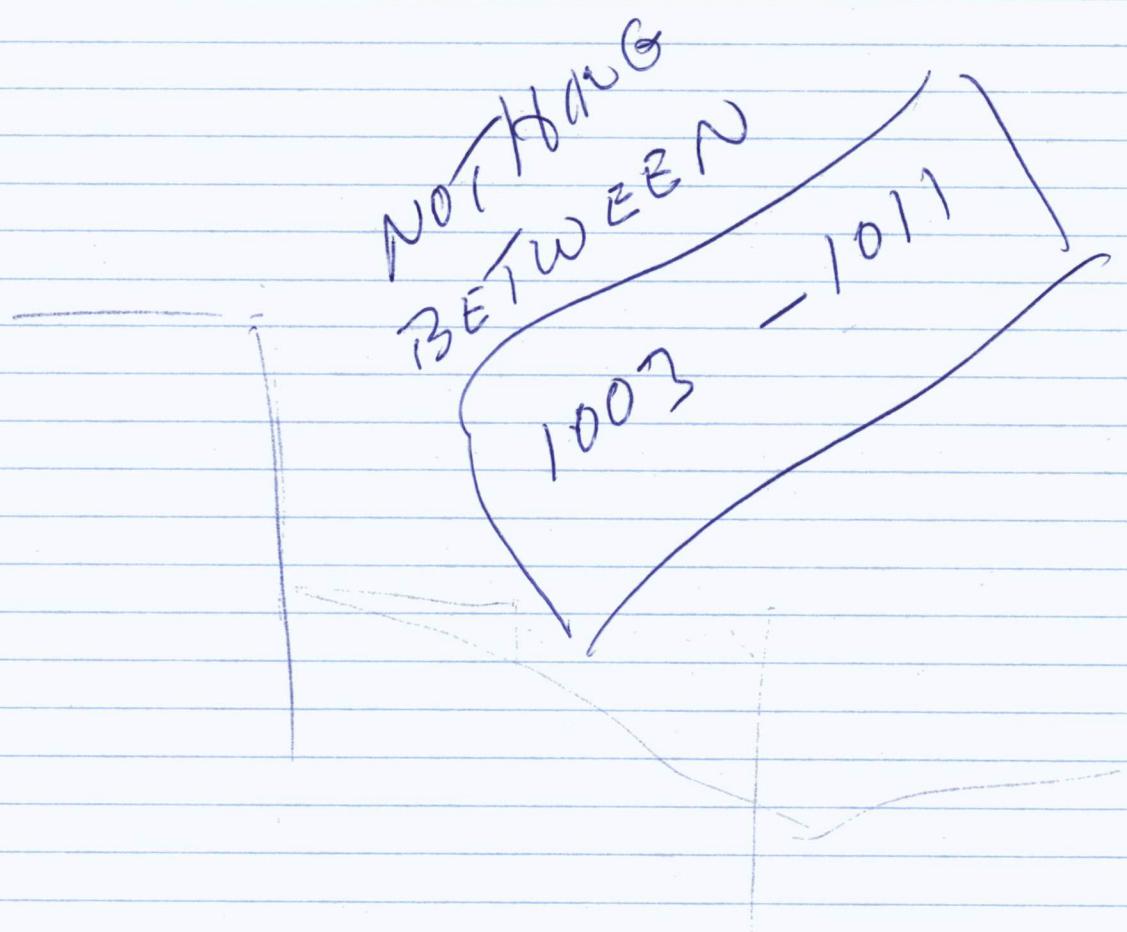
THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
3/30/01	01002

VENDOR
Larocque, Conrad 35 Seguin St. Gloucester, Ont. K1J 6P2

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
3/30/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Piper PA31 Navajo Tailboom fibreglass components		0.00	0.00
	Total GST			0.00
			TOTAL	\$0.00

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
3/30/01	01001

VENDOR
Leavens Aviation Inc. c/o Reservoir Capital Corp of Canada P.O. Box 3538, Commerce Court Postal Stat Toronto, Ontario M5L 1K1

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
3/30/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	4130 Steel Tubing, 1" x 1" x 0.065" wall	21.5	12.37	265.96
	Total GST			18.62
				TOTAL \$284.58

LEAVENS

"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



PAGE 1

SOLD TO:
VENDU À: 3-0387

AERO DESIGN
1045 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

CALGARY BRANCH

SHIPPED TO:
EXPÉDIER À:

SAME
MÊME

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

DATE SHIPPED / DATE DE L'ENVOI

GAU

27 MAR 01

**PLEASE QUOTE THIS NUMBER ON ALL CORRESPONDENCE AND REMITTANCE
CE NUMÉRO DOIT FIGURER SUR TOUTE CORRESPONDANCE ET REMISE**

PLEASE QUOTE THIS NUMBER ON ALL CORRESPONDENCE AND REMITTANCE

CE NUMERO DOIT FIGURER SUR TOUTE CORRESPONDANCE ET REMISE

**MERCHANDISE TOTAL
TOTAL DE LA MARCHANDISE**

FREIGHT - IN TRANSPORTS SUR ACHATS	FREIGHT TRANSPORT
0.00	
CALGARY	
4516 - 10th STREET N.E.	
CALGARY, ALBERTA T2E 6K3	
TEL: (403) 226-1098 & 4097	

TEL. (403) 735-4996 & 4997
FAX: (403) 735-4998

DATA

CALGARY
4516 - 10th STREET N.E.
CALGARY, ALBERTA T2E 6K3
TEL: (403) 735-4996 & 4997

* BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS POSSIBLE
LES QUANTITÉS À SUIVRE SERONT LIVRÉES DÈS QUE POSSIBLE

TERMS: NET 30 DAYS 1% INTEREST PER MONTH (12% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.
TERMES: NET 30 JOURS 1% D'INTÉRÊT PAR MOIS (12% PAR ANNÉE) SERA CHARGÉ SUR LES COMPTES PASSÉS DÙS.

**INVOICE TOTAL
TOTAL DE LA FACTURE**

**PLEASE PAY THIS AMOUNT
PRIÈRE DE PAYER CE MONTANT**

DISTRIBUTION WHITE COPIES
YELLOW COPY

- CUSTOMER/COPIE DU CLIENT
- ACCOUNTING/CONTROL
- SHIPPING COPY

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
11/8/2000	98-014

Vendor

Earle M. Jorgensen (Canada) Inc.
1255, Ave Laplace
Ville de Laval, Quebec
H7C 2N6

Ship To

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	4130 Tubing, 0.5 x 0.5 sq. 0.035w 4130 Tubing, .313 od x 0.065 w 4130 Tubing .75 x .75 sq 0.035w 4130 Tubing, .437 x .065w			
				Total \$0.00

**Earle M. Jorgensen (Canada) Inc.**9451 - 45 Ave, Edmonton Alberta T6E 6B9
Tel: (780) 432-5505 Fax: (780) 432-5984**Fax Cover Sheet**TO: StevenDATE: Nov 20/00COMPANY: Aero Design

TIME:

FAX NUMBER: (403) 250 - 8333FROM: BRAD - Emj

SUBJECT:

DEPARTMENT:

NO. OF PAGES: 12 (INCLUDING THIS SHEET)

98-014

EMJ SHIPPING MANIFEST M389772

2000-11-20 10:28:51 PAGE 1



M38977201843SM

SHIP BRANCH: 00843 TO BRANCH DSHIP TRUCK: 2002



LINE# ORDER/LINE/ITEM

0001 T100098 001 105076

AERO DESIGN LTD.

207858

STOP# 4130 CDS TUBING COND N MIL T 6736

AERO DESIGN - 1045 MCTAVISH RD N.E.

000 .500 X .500 SD X .035 W X 17/24 RL

CALGARY

VBL STEVEN FAHEY

AB T2E 7G9

DSHIP T562284

403 2508027

USA

TOTAL LINE ITEM QUANTITY 1,080.0000 FT

TEST REPORTS Y

CUSTOMER INITIALS _____

DRIVER INITIALS _____



LINE# ORDER/LINE/ITEM

0002 T100099 001 100091

AERO DESIGN LTD.

207858

STOP# 4130 CDS TUBING COND N MIL T 6736

AERO DESIGN - 1045 MCTAVISH RD N.E.

000 .313 OD X .065 WALL (.182 ID) 17/24'RL

CALGARY

VBL STEVEN FAHEY

AB T2E 7G9

DSHIP T562286

403 2508027

USA

Y

TOTAL LINE ITEM QUANTITY 17.5000 FT

TEST REPORTS Y

CUSTOMER INITIALS _____

DRIVER INITIALS _____

CUSTOMER SIGNATURE: STEVEN FAHEYPRINT NAME: STEVEN FAHEYDATE: X 20 nov. 00

RECEIVED GOODS ABOVE ON TERMS AND CONDITIONS LISTED ON INVOICE TO AERO DESIGN LTD.

REFER TO THE PACKING SLIP FOR DETAIL INFORMATION

PLEASE SIGN + FAX BACK
 TO CONFIRM RECEIPT OF
 MATERIAL IN GOOD ORDER.

THANKS,

Harmon

EMJ SHIPPING MANIFEST M389772

2000-11-20 10:28:51 PAGE 2



SHIP BRANCH: 00843 TO BRANCH DSHIP TRUCK: 2002

M38977202843SM

LINE# ORDER/LINE/ITEM

0003 T100100 001 105081

STOP# 4130 CDS TUBING COND N MIL T 6736

000 .750 X .750 SD X .035 W X 17/24' R/I

VBL STEVEN FAHEY

AERO DESIGN LTD.

207858

DSHIP T562287

AERO DESIGN - 1045 MCTAVISH RD N.E.

CALGARY

AB T2E 7G9

403 2508027

USA Y

TOTAL LINE ITEM QUANTITY 559.6000 FT

TEST REPORTS Y

DRIVER INITIALS _____

CUSTOMER INITIALS _____

LINE# ORDER/LINE/ITEM

0004 T100101 001 100065

STOP# 4130 CDS TUBING COND N MIL T 6736

000 .438 OD X .058 WALL (.322 ID)17/24RL

VBL STEVEN FAHEY

AERO DESIGN LTD.

207858

DSHIP T562288

AERO DESIGN - 1045 MCTAVISH RD N.E.

CALGARY

AB T2E 7G9

403 2508027

USA

TOTAL LINE ITEM QUANTITY 18.4000 FT

TEST REPORTS Y

DRIVER INITIALS _____

CUSTOMER INITIALS _____

TOTAL CUSTOMER WEIGHT 436.7808 LB

CUSTOMER SIGNATURE: STEVEN FAHEYPRINT NAME: STEVEN FAHEYDATE: 20 Nov/00

RECEIVED GOODS ABOVE ON TERMS AND CONDITIONS LISTED ON INVOICE TO AERO DESIGN LTD.

REFER TO THE PACKING SLIP FOR DETAIL INFORMATION

436.7808 MANIFEST
436.7808 TRUCK

PLEASE SIGN + FAX BACK
TO CONFIRM RECEIPT OF
MATERIAL IN GOOD ORDER.

THANKS,
Harmen.



**Earle M. Jorgensen
Company**

FROM: EARLE M. JORGENSEN (CANADA) INC S.I.D. ORDER NO. T100101
9451 45 AVE NW ORDERED BY: STEVEN FAHEY
EDMONTON AB PHONE: 403 250-8027
CUST. ORD. NO.: VBL STEVEN F

**A COD ALBERTA
S
O
T
L
O
D
9451 - 45 E AVENUE
EDMONTON

AERO DESIGN LTD.
AERO DESIGN - 1045 MC
CALGARY AB T2E 7G9

PAGE 1 OF 1
2002

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE		
31-OC-00	VBL STEVEN FAHEY	D		OUR TRUCK	207858	08-NOV-00		
ORDER WGT.	I/S 001	TERR.	TYPE	TAX RATE	PPC/COLL	C.O.D.	TEST REPORT	SHIP DATE
4	HARMEN SCHUURMANS		CT		3	3	Y PRO #	20-NOV-00

*** To be INDIRECT SHIPPED from Branch 00459

00065 4130 CDS TUBING COND N MIL T 6736
Tube .438 OD X .058 WALL (.322 ID) 17/24RL 18.4000
W/FT 0.2354 EXT WGT:
PART# JOB#
HEAT # 585137 LOCATION: TRANSFER
PT 1

The property described below in apparent good order except as noted herein and conditions of carriage unknown marked, consigned and destined as indicated below, which said marks, this word cause being understood throughout this contract as meaning any person or corporation in possession of the property under its contract agrees to carry to its usual port of delivery at said destination if en route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Union Domestic Freight Bill of Lading set forth in Circular, Southeast, Western, and Islands Freight Classification in effect on the date hereof if this is a salt or rail water shipment, or (2) in the applicable master carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are fully agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					X	INVOICE AMT.	ADDITIONAL CHARGES		V.A.T. TAX	TAX/AMT.	TOTAL
NO OF PCKS.	PKG. TYPE	NO OF PCKS	PKG. TYPE	TOTAL PCS		124.20			8.69	132.89	
1	111				11/S PIPE/TUBE <12"	52	4	050		C.O.D. AMOUNT	
PACKING SLIP					1	TOTAL		4	SHIPPER PER X	SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
										CARRIER	
										AGENT _____	
										PER _____	



Earle M. Jorgensen
Company



P.05/12

FROM: EARLE M. JORGENSEN (CANADA) INC S.I.D. ORDER NO. T100100
9451 45 AVE NW ORDERED BY: STEVEN FAHEY
EDMONTON, AB PHONE: 403 250-3027
CUST. ORD. NO.: VBL STEVEN F

**A COD ALBERTA

S
O
T
L
D
9451 - 45 E AVENUE
EDMONTON

AB T6E 6B9

AERO DESIGN LTD.

S
H
T
I
O
P
AERO DESIGN - 1045 MCTAVISH RD N.E. N3B 9T2
CALGARY

AB T2E 7G9

PAGE 1 OF 1
2002

XFER # C0459

T643287

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT	PRIM. DATE
31-OCT-00	VBL STEVEN FAHEY	D		OUR TRUCK	207E58	08-NOV-00
ORDER WGT.	WS 001 190 HARMEN SCHUURMANS	TERI. CT	TAX RATE	PPD/COLL P	C.O.D. 3 Y PRO #	SHIP DATE 20-NOV-00

*** C O D ***
*** C O D ***

*** To be INDIRECT SHIPPED from Branch 00459

105081 4130 CDS TUBING COND N MIL T 6736
559.6 FT .750 X .750 SQ X .035 W X 17/24' R/L 559.6000 FT
W/FT 0.3403 EXT WGT: 190
PART# JOB#
HEAT # 86852 LOCATION: TRANSFER
1 BND 26

The property described below is apparent good other except as noted herein and condition of contents unknown marked consignee and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed to each carrier at all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Official Southern, Western and Miss. Freight Classification in effect on the date hereof, if this is a rule or rate water shipment or 12 as the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are freely agreed to by the shipper and accepted by himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.	ADDITIONAL CHARGES		V.A.T. TAX	TAXAMT.	TOTAL
X				1,986.58				139.06	2,125.64
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	Freight charges are to be pre- paid unless THIS BLOCK is checked.	C.O.D. AMOUNT
1	TCL			1	I/S PIPE/TUBE <12"	52	190	050	
								Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without receipt on the consigner, the consigner shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and all other freight charges. <i>(Signature of Consigner)</i>	
								CARRIER SEND FREIGHT BILL TO:	
									C.O.D. FEE TO BE PAID BY
									SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
									CAARRIER
									AGENT
									PER:
PACKING SLIP				1	TOTAL	190		SHIPPER PER X	

140325084 TO 140325084

780 432 5984

NOV 20 '00 15:35 FR EMI CANADA INC



Earle M. Jorgensen
Company



FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO.

T100099

ORDERED BY: STEVEN FAHEY

PHONE: 403 250-3027

CUST. ORD. NO.: VEL STEVEN F

**A COD ALBERTA

S
O
T
L
O
D
9451 - 45 E AVENUE
EDMONTON

AB T6E 6B9

EDMONTON, AB

AERO DESIGN LTD.

S
H
T
I
O
P
AERO DESIGN - 1045 MCTAVISH RD N.E. N3B 9T2
CALGARY

A3 T2E 7G9

PAGE 1 OF 1

2002

LER # 0459

T643286

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PRMT. DATE
31-OCT-00	YBL STEVEN FAHEY	D		OUR TRUCK	207858	08-NOV-00
ORDER WGT.	WS 001	TERR.	TYPE	TAX RATE	PPD/COLL	SHIP DATE
3	HARMEN SCHUURMANS	CT			P 3 Y PRO #	20-NOV-00

*** C O D *** C O D
*** C O D *** C O D *** C O D *** C O D *** C O D *** C O D *** C O D

*** To be INDIRECT SHIPPED from Branch 00459

000091 4130 CDS TUBING COND N MIL T 6736
Tube .313 OD X .065 WALL (.182 ID) 17/24' RL 17.5000 FT
PART# JOB# EXT WGT
FEAT # 579905 LOCATION: TRANSFER
L PT 1

3

Y

The property described below in agreement good order except as noted contains and consists of contents removal method, cleaned and dressed as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official Sadium, Western, and Illinois Freight Classification. In effect on the date hereof, if this is a general rail water shipment, or 12 in the applicable motor carrier classification as laid off this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL	
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PKG.	SHIP WGT.	CLS	WEIGHT CHARGES ARE TO BE PRE. PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/>	Subject to Section 1 of conditions, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and all other tariff charges. (Signature of Consignee)	CARRIER SEND FREIGHT BILL TO:	C.O.D. AMOUNT
1	T-1			1 I/S PIPE/TUBE <12"	52	3	050			8.45
										129.20
PACKING SLIP					1	TOTAL	3		SHIPPER PER X	



**Earle M. Jorgensen
Company**

A standard linear barcode is positioned horizontally across the page, consisting of vertical black bars of varying widths on a white background.

** A COD ALBERTA
S 9451 - 45 E AVENUE
O T EDMONTON
L D AB T6E 6B9

S.I.D. ORDER NO. T100098
EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW ORDERED BY: STEVEN FAHEY
EDMONTON, AB PHONE: 403 250-8027
CUST. ORD. NO.: VEL STEVEN E

[View Details](#)

PAGE 1 OF 1
2002

AERO DESIGN LTD.

S 2002
H AERO DESIGN - 1045 MCTAVISH RD N.E. N389772
T CALGARY
I
O

AB T2E 769

DEER # 0459

T643285

DATE ORD. 31-OCT-00	CUSTOMER P.O. VBL STEVEN FAHEY		F.O.B. D	DEL AREA		VIA OUR TRUCK	CUST. ACCT. 20785E	PROM. DATE 08-NOV-00
ORDER WGT. 239	VS 001	TERR. HARMEN SCHUURMANS	TYPE CT	TAX RATE	PPD/COLL P	C.O.D. 3	TEST REPORT Y PRO #	SHIP DATE 20-NOV-00

*** C O D *** C O D

*** To be INDIRECT SHIPPED from Branch 00459

105076 4130 CDS TUBING COND N MIL T 6736
 1080 FT .500 X .500 SQ X .035 W X 17/24 RL 1080.0000 FT
 W/FT 0.2213 EXT WGT: 235
 PART# JOB# PO LN
 HEAT # 591651 LOCATION: TRANSFER
 BND 45

The property described below in apparent good order except as noted herein and conditions of contents unknown, required, consigned and desired as indicated below, when said random, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its named place of delivery at said destination if on its route, otherwise to deliver to another carrier or to his order to said destination. It is mutually agreed by each party to all or any of said property, one or all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Official Southern, Western, and Illinois Freight Classification in effect on the date hereof, it this is a rail or air waybill shipment or #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

dear or otherwise. Skipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth. In the classification or tariff which governs the transportation of this shipper, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX AMT.	TOTAL
NO. OF PKGS.	PAC. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PKGS.		2,484.00			173.84	2,657.88
DESCRIPTION OF ARTICLES					SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without charge at the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other duties and charges. Signature of Consignor		
1	T 11			I/I S PIPE/TUBE <12"	52	239	050			C.O.D. AND/OR
										C.O.D. FEES TO BE PAID BY
										SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
										CARRIER
										AGENT _____
										PER: _____
PACKING SLIP					1	TOTAL	239	SHIPPER PER X		

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS



**Earl M. Jorgensen
(Canada) Inc.**

Page 01 of 01

Certification Date
20-NOV-2000

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

VBL STEVEN FAHEY
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100101

SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUE

SHIP TO: AERO DESIGN LTD.
EXPÉDIÉ À:
AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736
~~.438 OD X .058 WALL (.322 ID) 17/24RD~~ Line Total. 16.4 FT
 HEAT: 585137 ITEM: 100065

Specifications:

MIL T 6736 B* AMS G371 II
ASTM E1444 AMS 2301

ASTM A450

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.55	0.01	0.002	0.25	0.033	0.93	0.17
NI	PB	CU	V	TI	SN		
0.1	0.001	0.17	0.001	0.002	0.013		

RCPT: R533993
MILL : PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

CRAIN SIZE : 5 8

EDDY CURRENT/MAGNETIC TEST PERFORMED
THERMAL TREATMENT: OK
STRESS RELIEVED ANNEALED FINAL HEAT TREATMENT WAS
1150 DEG F
DECARB: OK
AMS NO :2301
SEVERITY :0.106
FREQUENCY:0.163

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous déclarons que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST

CERTIFICAT D'ESAI



**Earl M. Jorgensen
(Canada) Inc.**

Page 01 of 01

Certification Date
20-NOV-2000

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

VBL STEVEN FAHEY
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100100

SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUE

SHIP TO: AERO DESIGN LTD.
EXPÉDIÉ À:
AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736
~~.750 X .750 SQ X .055 W X 17/24 R/L~~ Line Total. 555.0 FT
 HEAT: 86852 ITEM: 105081

Specifications:
MTI, T 6736 A/B

AMS 6371 H

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO
0.28	0.55	0.02	0.01	0.25	0.01	0.97	0.15

CU
0.0

RCPT: R875185
MILL : PACIFIC TUBE CO (SMLS) COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RB
	88.7	95.4	16.0		92

GRAIN SIZE :6 -

EDDY CURRENT/MAGNETIC TEST PERFORMED

DECARB: OK
AMS NO :2301
SEVERITY :0.0
FREQUENCY:0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci haut mentionnées sont transcrits du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci haut.

TEST EVIDENCE

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST

CERTIFICAT D'ESAI



**Earl M. Jorgensen
(Canada) Inc.**

Page 01 of 01

Certification Date
20-NOV-2000

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

VBL STEVEN FAHEY
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100099

SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUE

SHIP TO: AERO DESIGN LTD.
EXPÉDIT À:
AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736
~~.313 OD X .065 WALL (.102 ID)~~ 17/24' RL Line Total. 17.5 FT
 HEAT: 579905 ITEM: 100091

Specifications:
MIL T 6736 A/B

AMS 6371 H

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.3	0.52	0.009	0.005	0.25	0.027	0.93	0.17
NI	PB	CU	V	TI	SN		
0.08	0.001	0.14	0.001	0.002	0.012		

RCPT: R776632
MILL : PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RC
	105.6	110.6	18.0		21

GRAIN SIZE : 5 -

EDDY CURRENT/MAGNETIC TEST PERFORMED

DECARB: OK
AMS NO :2301
SEVERITY : 0.068
FREQUENCY: 0.039

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS



**Earl M. Jorgensen
(Canada) Inc.**

Page 01 of 02

Certification Date
20-NOV-2000

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

VBL STEVEN FAHEY
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100098

SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUE

SHIP TO: AERO DESIGN LTD.
EXPÉDIÉ À:
AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736
~~.500 X .500 SQ X .035 W X 17/24 RL~~ Line Total: 1000 FT
 HEAT: 591651 ITEM: 105076

Specifications:

MIL T 6736 B*
ASTM E112
AMS 2301

*COND N
AMS 2640 J

ASTM A450
ASTM E1444

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.3	0.54	0.011	0.005	0.26	0.031	0.92	0.17
NI	PB	CU	V	TI	SN		
0.07	0.001	0.11	0.002	0.002	0.012		

RCPT: R887436
MILL : PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	103275.0	118111.0	14.0		

GRAIN SIZE : 7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

WES THOMPSON

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS



**Earl M. Jorgensen
(Canada) Inc.**

Page 02 of 02

Certification Date
20-NOV-2000

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT
VBL STEVEN FAHEY

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100098

PART NUMBER/NUMÉRO DE PIÈCE****A COD ALBERTA****AERO DESIGN LTD.**

SOLD TO: 9451 45 E AVENUE
VENDU À:

SHIP TO:
EXPÉDIÉ À:

AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736
.500 X .500 SQ X .035 W X 17/24 RL
HEAT: 591651 Line Total: 1080 FT
ITEM: 105076

EDDY CURRENT/MAGNETIC TEST PERFORMED

DECARB: OK

AMS NO :2301

SEVERITY :0.043

FREQUENCY:0.078

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

WES THOMPSON
Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

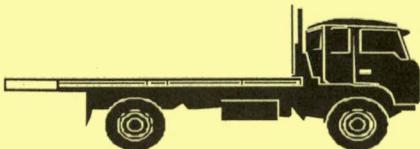
DATE	P.O. NO.
11/8/2000	98-013

Vendor

Earle M. Jorgensen (Canada) Inc.
1255, Ave Laplace
Ville de Laval, Quebec
H7C 2N6

Ship To

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9



DACAM CONTRACTING

8021 - 17A AVENUE, EDMONTON, AB T6K 4E1

Phone: (780) 466-3809 Cell: (780) 916-7292

Pager: (780) 419-5672 Fax: (780) 462-6888

WAYBILL

50776

Date: NOV 23/00

SHIPPER: F.M. JORGENSEN
ADDRESS: 9451-45 Ave N.W.
EDM

CONSIGNEE: AERO DESIGN
ADDRESS: 1045 - MCTAVISH RD.N.E.
CALG

INVOICE #: _____ ORDER #: VBL STEVEN

DELIVERY INSTRUCTIONS: _____

PIECES	DESCRIPTION	WEIGHT
1 BND	1 X 3 Rect x 12' R/L	87 lbs

- COLLECT
- PREPAID
- REGULAR
- RUSH
- SPECIAL
- HOT SHOT

*** NOTE: ALL CLAIMS MUST BE REPORTED WITHIN 48 HOURS, MAXIMUM LIABILITY OF
CARRIER \$1.50 PER HUNDRED (CWT) UNLESS DECLARED OTHERWISE

SHIPPER: X *[Signature]*

RECEIVER: X *[Signature]*

White: Office Copy • Yellow: Receivers Copy • Pink: Shippers Copy

GST# 88243-3584

AMOUNT	\$
GST	\$
TOTAL	>\$

CERTIFICATE OF TEST CERTIFICAT D'ESAIIS



Earl M. Jorgensen
(Canada) Inc.

Page 01 of 01

Certification Date
23-NOV-2000

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

VBL STEVEN
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100116

Ship# T129069

SOLD TO: **A COD ALBERTA
VENDU À: 9451 - 45 E AVENUE

SHIP TO:
EXPÉDIÉ À: AERO DESIGN
AERO DESIGN - 1045 MCTAVISH RD N.

Description: 7075-T651 CF BAR QQ A 225/9
~~1 X 3 RECT X 12' R/L~~

Line Total. 87.4 LB

HEAT: 385420 ITEM: 513833

Specifications:
QQ A 225/9 E ASTM B211 95A

AMS 4123 F

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN			1.2		2.1	0.18	5.1	
MAX	0.4	0.5	2.0	0.3	2.9	0.28	6.1	0.2

OTHERS : EACH TOTAL
0.05 0.15 AL REMAINDER

RCPT: R531829

MILL : B & J METALS/ KAISER

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	79.8	85.6	13.0		
	79.8	85.6	13.0		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

WES THOMPSON

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
12/15/1998	98012

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals Metals	BSP3.540S	0.66	20.40	13.46
	Total GST			0.94
			Total	\$14.40

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/30/2000	98011

Vendor		Ship To
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2		AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials	4	17.50	70.00
	Total GST			4.90
			Total	\$74.90

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/8/2000	98010

Vendor		Ship To
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2		AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/12/2000	98009

Vendor	Ship To
Imperial Equipment Ltd. 1436 East Pender Street Vancouver, B.C. V5L 1V8	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials Nylon tubing		56.84	56.84
	Total GST			3.98
			Total	\$60.82

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/10/2000	98008

Vendor	Ship To
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AN3-22A	10	0.311	3.11
Hardware	AN6-23	5	1.466	7.33
Hardware	AN6-24A	5	1.032	5.16
	Total GST			1.09
Material certification required				
			Total	\$16.69

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
11/15/1999	98007

Vendor	Ship To
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Al flat bar 6061T6511 square 1" x 3" x 111in	1	114.00	114.00
	Total GST			7.98
			Total	\$121.98

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
10/26/1999	98006

Vendor	Ship To
Calgary Metal 3415 Ogden Road S.E. Calgary, Alberta T2G 4N4	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/26/1998	98005

Vendor	Ship To
Future Metals	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals			0.00	0.00
	Total GST			0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/20/1998	98004

Vendor	Ship To
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Shop Supplies	Regulatory Compliance surcharge	1	2.50	2.50
Shop Supplies	2x4 Polycarbonate cover	12	0.50	6.00
Shop Supplies	Avesta Pickingling paste	1	46.00	46.00
	Total GST			3.82

PO # 710606

Total

\$58.32

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/9/1998	98003

Vendor	Ship To
Ideal Metal 4375 14th Street N. E Calgary, AB T2E 7A9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Sheet of 2024-T3 0.016	1	0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/8/1998	98002

Vendor	Ship To
Normont Industrial Hardware 8354 Labarre Ste. Montreal, Quebec H4P 2E7	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	MS200001-P8, Hinge	1	0.00	0.00
	Total GST			0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
3/1/1998	98001

Vendor	Ship To
Custom Fabricating 2621 42nd Street S.E. Calgary, AB T2B 1G6	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Fiber Glas Cargo Pod for Bell 206	1	450.00	450.00
		Total		\$450.00